ORIGINAL INVOICE

INVOICE NUMBER	WO100195127
Invoice Date	07/28/2022
Total Due	$ 10,077.70
Terms	NET 30
Make	AA
Model	320DL
Serial #	*CAT0320DCPHX01867*
Machine ID	082N030
Equipment #	
Meter Reading	8773.0
Document #	CC35218

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
660706		07/08/2022	P02	G	10	2

TAKE&ANAL S-O-S SAMP FROM MACHINE

CUSTOMER COMPLAINT

CAUSE OF FAILURE

CORRECTION
TOOK ALL OIL SAMPLES FROM THE MACHINE

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

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5 SOS SINGLE OIL ANALYSIS S
46530

TOTAL PARTS SEG. OS
LESS 100%-PARTS
SEGMENT OS TOTAL

CLEAN MACHINE

CUSTOMER COMPLAINT

CAUSE OF FAILURE

TOTAL AMOUNT DUE	Cont'd

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CORRECTION
HAD THE TRACKS CLEANED FOR REPLACEMENT

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

1.00 STEAM CLEAN 46500
TOTAL MISC CHGS SEG. 01
SEGMENT 01 TOTAL

REMOVE & INSTALL UNDERCARRIAGE

CUSTOMER COMPLAINT
INSTALL NEW TRACK RAILS

CAUSE OF FAILURE

CORRECTION
GOT THE MACHINE UP ONTO JACK STANDS. REMOVED A TRACK SHOE FROM EACH RAIL. SPLIT THE TRACKS. NEEDLE SCALED AROUND THE SPROCKET BOLTS SO THE COULD GET TO THEM. REMOVED THE SPROCKETS FROM THE MACHINE. CLEANED UP THE MOUNTING SURFACES. INSTALLED NEW SPROCKETS AND TORQUED THE BOLTS TO SPEC. INSTALLED THE NEW TRACKS ONTO THE MACHINE WITH NEW MASTER PINS. INSTALLED THE MASTER SHOE WITH NEW BOLTS. TORQUED THE BOLTS TO SPEC. ADJUSTED THE TRACK TENSION.

CONTINGENT DAMAGE IF ANY

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COMPLICATIONS IF ANY

392	9W-3361		NUT TRACK	S
		45010	4500A DISCOUNT	
24	9W-3361		NUT TRACK	S
		45010		
392	9W-3619		BOLT	S
		45010	4500A DISCOUNT	
24	9W-3619		BOLT	S
		45010		
32	447-1717		BOLT-HEX HEA	S
		45010	4500A DISCOUNT	
8	542-2641		BOLT-TRK MAS	S
		45010	4500A DISCOUNT	
2	590-4583		LINK AS-TRAC	N
		45010	4500A DISCOUNT	
2	603-8539		SPROCKET-TRA	N
		45010	4500A DISCOUNT	

TOTAL PARTS SEG. 0

SHOP LABOR
SHOP LABOR
SHOP LABOR

TOTAL LABOR SEG. 0

SEGMENT 02 TOTAL

REMOVE & INSTALL TRACK SHOE

CUSTOMER COMPLAINT

CAUSE OF FAILURE

CORRECTION

PUT THE TRACKS ON THE BENCH. REMOVED THE SHOES

TOTAL AMOUNT DUE	Cont'd

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FROM THE OLD RAILS. PUSHED THE NEW RAILS ON THE
BENCH. INSTALLED THE SHOES ON THE NEW RAILS WITH
NEW HARDWARE. TORQUED THE HARDWARE TO SPEC.
REMOVED THE TRACKS FROM THE BENCH.

TRACK SERIAL NUMBERS
UB358P5 07
JC005B36

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

SEGMENT 03 TOTAL

REPLACE WITH NEW FUEL FILTER

CUSTOMER COMPLAINT
REPLACE FUEL FILTERS

CAUSE OF FAILURE

CORRECTION
INSTALLED ALL NEW FUEL FILTERS

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

2	1R-0751	45010	FILTER AS	S
1	423-8525	45010	FILTER GP	S

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TOTAL PARTS SEG.

SHOP LABOR [illegible] HOURS 46010

TOTAL LABOR SEG.

SEGMENT 04 TOTAL

REPLACE WITH NEW COUPLERS, HOSES & VALVES

CUSTOMER COMPLAINT
INSTALLED NEW QUICK COUPLERS

CAUSE OF FAILURE

CORRECTION
REMOVED THE COUPLERS FROM THE MACHINE AND
INSTALLED NEW COUPLERS. REMOVED THE COUPLERS FROM
THE ATTACHMENT HOSES AND INSTALLED NEW COUPLERS

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

2	106-0401	COUPLER	S
	45010		
2	106-0406	COUPLER	S
	45010		

TOTAL PARTS

SHOP LABOR

REPAIR VIBRATORY PLATE COMPACTOR

CUSTOMER COMPLAINT

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INSTALLED NEW FRONT ISOLATORS

CAUSE OF FAILURE

CORRECTION
REMOVED THE FRONT TWO ISOLATORS AND INSTALLED TWO
NEW FRONT ISOLATORS

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

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2 207-2305 ISOLATER S
45010

SHOP LABOR

1.00

INSPECT MACHINE

CUSTOMER COMPLAINT

CAUSE OF FAILURE

CORRECTION
PERFORMED INSPECTION ON THE MACHINE

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

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SHOP LABOR

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TAX EXEMPTION LICENSI

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TOTAL AMOUNT DUE	**$ 10,077.70**